

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

Provider Organization: The Datz Foundation, Inc.

Licensing Agency: DHS Contracting Agency(s): NA

Name of Chief Administrator: Vivan Datoff Email: datzfoundation@hotmail.com

License Type: Adoption Type of Inspection: Mid-Licensure

Name and Address of CPA Office	License Capacity	The Hague	License#/ Exp. date	Date of site Inspection
The Datz Foundation	NA	02/18/2016-	#00150	08/22/2017
17 Warren Road, #25A		02/18/ 2020	06/06/2018	
Pikesville, Maryland 21208				

Inspection Summary

Number of Records Reviewed: Your Birth Parents N/A	th N/A Staff 5 Foster Parent N/A Adoptive Parent 4				
Number of Interviews: Youth N/A	_ Staff0 Foster ParentN/A				
CPA Office Inspection:					
Number of Foster Homes Inspected:	Number of Adoptive Homes Inspected: N/A				
Current COMAR Violation: Yes _	X No				
If Yes, list Cited Violation(s) below:					
Violation(s)	Findings				
07.05.01.09 D(1)	Missing references in 5/5 personnel records.				
07.05.01.13 B(1)	Missing job applications in 3/3 personnel records.				
07.05.03.10 D(5)(f)	Missing fire inspection in ¼ records.				
07.05.03.10 D(5)(b)	Missing marital documentation in ¼ records.				
07.05.03.10 D(5)(n)	Missing driving records in ¼ records.				
07.05.01.09	Missing Criminal background check in 1/5 personnel records.				
07.05.01.09 A(2)	Missing CPS clearance in 1/5 personnel records.				
07.05.01.14 C	Missing documentation of education in 2/3 personnel records.				
07.05.01.13 A(9)	Missing confidentiality statement in 1/3 personnel records.				
07.05.01.13 C	Missing medicals and/or TB test results in 3/3 personnel records.				
07.05.01.13 B(7)	Missing annual training in 1/3 personnel records.				
Corrective Action Plan: Yes X No If yes, date of CAP: 08/29/2017					
Any Violations During Mid or Re-Licensure Periods: Yes No If Yes See Report (s) Date(s):					

Complaint Outcome:

Current Status of License:

Licensing

Coordinator: Sherlema Ferguson Date: 9/11/17 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date: 9/11/17 Email: <u>richard.berger@maryland.gov</u>